

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1504		Statutory Due Date	1/19/2005
Kressig for Iowa House District 19				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/28/2004	N/A	MIX 96	Advertising	\$1,325.00
	Check #	721 Shirley St Cedar Falls, IA 50613	Radio advertising	
10/28/2004	N/A	White, Roger	Advertising	\$559.00
	Check #	2303 Greenwood Ave Cedar Falls, IA 50613	Radio and print ads	
10/29/2004	N/A	The Print Zoo	Printing & Reproduction	\$882.75
	Check #	P.O. Box 835 Waterloo, IA 50704	Brochures	
10/29/2004	N/A	Dickey's Printing	Postage, Shipping, Delivery	\$25.68
	Check #	310 E. 4th St Waterloo, IA 50703		

Committee Name		Committee ID 1504		Statutory Due Date	1/19/2005
Kressig for Iowa House District 19				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/29/2004	N/A	Dyton Creative	Advertising	\$1,000.00
	Check #	2302 W 1st St Cedar Falls, IA 50613	Ad production	
10/29/2004	N/A	The Radio Group	Advertising	\$1,083.40
	Check #	514 Jefferson St Waterloo, IA 50701	Radio advertising	
11/4/2004	N/A	Kressig, Bob	Gifts or Meals for Volunteers	\$99.03
	Check #	3523 Veralta Dr. Cedar Falls, IA 50613	Reception for volunteers	
11/10/2004	N/A	Kressig, Bob	Advertising	\$850.00
	Check #	3523 Veralta Dr. Cedar Falls, IA 50613	Newspaper advertising	

Committee Name		Committee ID 1504		Statutory Due Date	1/19/2005
Kressig for Iowa House District 19				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
11/11/2004	N/A	Kressig, Bob		Fund-Raiser (Attended)	\$108.00
	Check #	3523 Veralta Dr. Cedar Falls, IA 50613		Tickets for Hartman Reserve, St Patrick's and Main Street fundraisers	
12/1/2004	N/A	White, Roger		Postage, Shipping, Delivery	\$10.84
	Check #	2303 Greenwood Ave Cedar Falls, IA 50613			
12/6/2004	N/A	Supervisor's Club		Advertising	\$339.19
	Check #	3265 Dewitt Rd Waterloo, IA 50701		Reception for volunteers	
12/16/2004	N/A	Kressig, Bob		Advertising	\$49.73
	Check #	3523 Veralta Dr. Cedar Falls, IA 50613		Reception for volunteers	

Committee Name		Committee ID 1504		Statutory Due Date	1/19/2005
Kressig for Iowa House District 19				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
Status	Filed	Committee Type	State House	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

Total Amount	\$6,332.62
---------------------	-------------------